GOVERNMENT PURCHASE CARD PROGRAM POINTS OF CONTACT (REVISED DECEMBER 1999)

AGENCY PROGRAM COORDINATORS: Please contact the primary APC for the following issues: Adjustments to the single purchase limit or monthly limit, establishment of new cardholders or billing officials, changes to address/telephone numbers/etc of existing accounts, and card rejections. When sending emails of please email both the primary and the alternate APC. By emailing both of us if one is on leave the other can assist you in resolving your problem/issue.

ALL OF DESC ACCOUNTS

Primary: Ann Sielaty Comm: 703-767-7627 asielaty@desc.dla.mil

DSN: 427-7627

Alternate: Phoebe Rolen Comm: 703-767-8603 prolen@desc.dla.mil

DSN: 427-8603

Administrative Support Comm: 703-767-7635 eharris@desc.dla.mil

Elizabeth Harris (Freda) DSN: 427-7635

DESC-CPB Supervisor (If unable to reach APC's)

Dennis Stanley Comm: 703-767-7632 dstanley@desc.dla.mil

DSN: 427-7632

FAX for those listed above 703-767-8745

BUDGET: Please contact the following for issues relating increases in you budgetary allocation or changes to the funds you have assigned to your card accounts:

DSN: 427-9448

Primary: Donna Iden Comm. 703-767-9448 <u>diden@desc.dla.mil</u>

Operation Cards &

Training Cards

Primary: Beth Johnson Comm. 703-767-9438 bjohnson@desc.dla.mil

DESC – S Cards DSN: 427-9438

Primary: Lisa Baker Comm: 703-767-9447 lbaker@desc.dla.mil

Stock Fund Cards DSN: 427-9447

Alternate: Lynette Webber Comm. 703-767-9443 lwebber@desc.dla.mil

DSN: 427-9443

FAX for Budget Officers 703-767-9441

<u>US Bank Account Coordinator/Customer Service:</u> 1-800-254-9885 C.A.R.E. Technical Service (Menu Driven) or 1-888-994-6722 C.A.R.E. Customer Service (Direct to a person 1*) The direct number for Customer is 701-461-2020 or 701-461-2232.

Please note when calling the bank you may need to talk to the Account Coordinator to get copies of missing statements sent to you. The Account Coordinator for DESC is Teshan Lewis. His phone number is 1-800-254-9885 ext. 35193. Cardholders and Billing Officials can contact him for copies of their statements or to inquire as to the reason why a card was rejected by the vendor. All other changes with the bank need to be requested by the APC's listed above.

DFAS Point of Contacts

Operation and Training Fund Cards

Cheryl Philkins DFAS-CO-L-COAC P.O. Box 369016 Columbus, Ohio 43236-9016

Phone – DSN: 869-1118

Direct: 614-693-1118 FAX: DSN: 869-1081

Direct: 614-693-1081 Email: cheryl.philkins@dfas.mil

Stock Fund Cards

Penny Bidwell or Pam Van Fossen DFAS-CO-SFFB P.O. Box 182317 Columbus, Ohio 43218-6254

Phone – Penny

DSN: 869-1821 Direct: 614-693-1821

Email: penny.bidwell@dfas.mil

Phone – Pam

DSN: 869-1830 Direct: 614-693-1830

Email: pam.vanfossen@dfas.mil

FAX – DSN: 869-0670

Direct: 614-693-0670